

Statement

Monte L. Neilan Attorney at Law
 A Limited Liability Company
 P.O. Box 1527
 Scottsbluff, NE 69363

Date
8/11/23

To:
Purdy Oil / James E. Franklin 1212 H Street, Ste 124 Ramona, CA 92065

EXHIBIT "C"
1 of 6

Date	Transaction	Amount Due	Amount Enc.		
		Amount	Balance		
07/12/23	INV #226. Due 07/14/23. Orig. Amount \$13,837.50. --- Attorney's fees - O&G hourly, 61.5 @ \$225.00 = 13,837.50	2,158.28	2,158.28		
08/11/23	INV #229. Due 08/11/23. Orig. Amount \$9,183.75. --- Attorney's fees - base rate, 40.75 @ \$225.00 = 9,168.75 ==== Reimb Group --- Incoming wire fee: Purdy Oil \$5.00 --- incoming wire fee: [REDACTED] for Purdy Oil \$5.00 --- incoming wire fee \$5.00 ==== Total Reimbursable Expenses \$15.00	9,183.75	11,342.03		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
9,183.75	2,158.28	0.00	0.00	0.00	\$11,342.03

Monte L. Neilan Attorney at Law
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P.O. Box 1527
Scottsbluff, NE 69363

Invoice

EXHIBIT "C"

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Invoice #: 229
Invoice Date: 8/11/23

Bill To:

Purdy Oil / James E. Franklin
1212 H Street, Ste 124
Ramona, CA 92065

Case:

Account #	Due Date:
	8/11/23

Date	Description	Hours	Amount
	Attorney fees, various dates: 06/30/2023-08/09/2023; summary attached	40.75	9,168.75
7/31/23	Incoming wire fee: Purdy Oil		5.00
7/31/23	incoming wire fee: [REDACTED] for Purdy Oil		5.00
8/7/23	incoming wire fee		5.00
	Total Reimbursable Expenses		15.00

Total \$9,183.75

Payments/Credits

Balance Due \$9,183.75

Phone #

Monte L. Neilan Attorney at Law
 A Limited Liability Company
 P.O. Box 1527
 Scottsbluff, NE 69363

Invoice

Invoice #: 231
 Invoice Date: 9/12/23

Bill To:
 Purdy Oil / James E. Franklin
 1212 H Street, Ste 124
 Ramona, CA 92065

Case:

Account #	Due Date:
	9/29/23

EXHIBIT "C"
 3 of 6

Date	Description	Hours	Amount
8/25/23	Westlaw out of plan research charges (SEC) Attorney fees, various dates: 08/11/2023-09/07/2023; phone calls from 07/29/2023-08/28/2023; summary attached	18.25	982.00 4,106.25

Total \$5,088.25

Payments/Credits \$0.00

Balance Due \$5,088.25

Phone #
(308) 633-3600

Statement

Monte L. Neilan Attorney at Law
 A Limited Liability Company
 P.O. Box 1527
 Scottsbluff, NE 69363

Date
9/13/23

To:
Purdy Oil / James E. Franklin 1212 H Street, Ste 124 Ramona, CA 92065

EXHIBIT "C"
4 of 6

Date	Transaction	Amount Due	Amount Enc.		
		Amount	Balance		
07/12/23	INV #226. Due 07/14/23. Orig. Amount \$13,837.50. --- Attorney's fees - O&G hourly, 61.5 @ \$225.00 = 13,837.50	2,158.28	2,158.28		
08/11/23	INV #229. Due 08/11/23. Orig. Amount \$9,183.75. --- Attorney's fees - base rate, 40.75 @ \$225.00 = 9,168.75 --- Reimb Group --- Incoming wire fee: Purdy Oil \$5.00 --- incoming wire fee: [REDACTED] for Purdy Oil \$5.00 --- incoming wire fee \$5.00 --- Total Reimbursable Expenses \$15.00	9,183.75	11,342.03		
09/12/23	INV #231. Due 09/29/23. Orig. Amount \$5,088.25. --- Westlaw out of plan research charges (SEC) \$982.00 --- Attorney's fees - base rate, 18.25 @ \$225.00 = 4,106.25	5,088.25	16,430.28		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
5,088.25	0.00	9,183.75	2,158.28	0.00	\$16,430.28

Monte L. Neilan Attorney at Law
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 Scottsbluff, NE 69363

Invoice

Invoice #: 238
 Invoice Date: 11/20/23

Bill To:

Purdy Oil / James E. Franklin
 1212 H Street, Ste 124
 Ramona, CA 92065

EXHIBIT "C"
 5 of 6

Case:

Account #	Due Date:
	11/20/23

Date	Description	Hours	Amount
9/21/23	Attorney fees, various dates: 09/08/2023-11/17/2023; phone calls from 08/29/2023-10/28/2023; summary attached Incoming wire fee from Brett Platt for Franklin Total Reimbursable Expenses	28	6,300.00 5.00 5.00

Total \$6,305.00

Payments/Credits \$0.00

Balance Due \$6,305.00

Phone #
(308) 633-3600

Statement

Monte L. Neilan Attorney at Law
 A Limited Liability Company
 P.O. Box 1527
 Scottsbluff, NE 69363

Date
1/8/24

To:
Purdy Oil / James E. Franklin 1212 H Street, Ste 124 Ramona, CA 92065

EXHIBIT "C"
6 of 6

Date	Transaction	Amount Due	Amount Enc.		
		Amount	Balance		
09/08/23	Balance forward		11,342.03		
09/12/23	INV #231. Due 09/29/23. --- Westlaw out of plan research charges (SEC) \$982.00 --- Attorney's fees - base rate, 18.25 @ \$225.00 = 4,106.25	5,088.25	16,430.28		
09/21/23	PMT # [REDACTED] WIRE.	-1,000.00	15,430.28		
11/20/23	INV #238. Due 11/20/23. --- Attorney's fees - base rate, 28 @ \$225.00 = 6,300.00 --- Reimb Group --- Incoming wire fee from [REDACTED] for Franklin \$5.00 --- Total Reimbursable Expenses \$5.00	6,305.00	21,735.28		
01/08/24	PMT # [REDACTED]	-14,975.00	6,760.28		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	6,305.00	0.00	455.28	\$6,760.28